VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE 301 TP1301N1 PROD 050 TEMPORARY PAYMENT SYSTEM ENTER A-NEW VOUCHER 543805 VIKISHA ING. 451 - 453 ST. PAULS A Voucher Num..... 15398007 JERSEY CITY NJ 7306 Acct.Div... 1221 Update Placements..... N Activity. 543805 Temp.Disp \_ DPC \_ Other \_ Merc.Bonus \_ VAP \_ VAP Inv.Date 03 /407 /41998 - Units -- Rate ------ Description -----\_\_\_28.00 '98 STICKERNG PK Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9 Updt Bkwrd Frwrd Help Quit Retrn

<u> </u>		·			
Division: 1740	2		Date	: 3-7-98	
RJR Personnel: Lang	, Wolf	<u> </u>	Signature;		
-	isha		Signature:	•	
	805	Check		Jebber Division Office	
(No Chain I.D			maned 10.	Division Office	· ·
Update Activity					
to account #:	*				,
•	**	* * D	PC'	ke die der der	
Promotion:	Rate	Units	Paymen	Comments	
CAM NY .20DPC VP	0.20 X			Camel 4 Carton DPC Displays 🛣 🐔	
DOR NY .25DPC VP		(: #		Doral 4 Carton DPC Displays 🔭 🧍	e.
SAL NY .20DPC VP				Salem 4 Carton DPC Displays	) 1
WIN NY .20DPC VP		_	1 4 4 4 5 E	Winston 4 Carton DPC Displays	ď
CAM .20VPR (2 CTN)	0.20 X		<del></del>	Carnel 2 Carton DPC Displays:	Ę
DOR .25VPR (2 CTN)	0.25 X			Doral 2 Carton DPC Displays	
SAL .20VPR (2 CTN)	0.20 X 0.30 X	*****		Salem 2 Carton DPC Displays	. 1
SAL .30 VPR (2 CTN) WIN .20VPR (2 CTN)	0.30 X		·	Salem 2 Carton DPC Displays 14 20 Winston 2 Carton DPC Displays 15 20	
97 DPC PAYMENT	28.00 X			DPC Display Assembly	
or bi o i A i iii cii i	_20.00 ^	TOTAL	7	The state of the s	ا روست
	* * *	* * V	ΔP*	14 * *	
Display Assembly	Rate	Units	Paymen	Comments	
April Camel B2G2F	≈14.00 X		sa sija <sub>n</sub> s	April Camel B2G2F	
April Camel Menthol B1	14.00 X			April Carnel Menthol B1G1F	
April Camel Menthol Hat	28.00 X	1 255		April Carnel Menthol Hat	7
June Doral B2G1F 🐲	號14.00 X	() (A)	en Habitatia	June Doral B2G1F	,
July Camel B2G2F - 🞉	₹14.00 X	\$ 學集■	m, white	July Camel B2G2F	
July Camel Menthol B2G	3 14.00 X	ទី។ ៤ឡើ	<b>法情况</b>	- 0	
July Doral Flashlight	∴28.00 X			July Doral Flashlight	4
August Camel T-Shirt	≱28.00 X		index alex	1	No.
SR Pre Book(Black line & Sticker)	28.00 X	34 =	952.00	204/Cartons for Black line & Sticker 3	
	2 / 3 / k	TOTAL	952.00	And the state of t	# 1
AND THE STREET AND ADDRESS OF THE STREET, AND ADDRESS OF THE STREET, AND ADDRESS OF THE STREET, ADDRESS OF THE STR			13.77		•
	Tempo	rary P	aymen	t System * * * *	. !
Promotion:	Rate	Units	Paymen	Comments	11
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e above who so were				Contract and the second	
· 1995年中国第四十十十年的				BASE SECTION STREET SECTION OF SECTION	9
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451-453 St. Paus Ave.

Jersey City, New Jersey 07306

Tel: (201) 222-0400

Fax: (201) 220-0372

No:

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Srl.	QUANTITY	DESCRIPTION	CASE PRICE	E AMOUNT
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301 TP1301N1 PROD 050		03/11/98 13:10 FN:
Voucher Num 15395539 Number Items 003 Total Amt 796.00 Update Placements N	Acct.Div 1221 Activity. 543805	543805 VIKISHA INC. 451 - 453 ST.PAULS A JERSEY CITY NJ 7306
Temp.Disp DPC Other _	Merc.Bonus _ VAP _	VAP Inv.Date 03 / 02 / 1998
Description '98 DPC PAYMENT SAL .30VPR 2-CTN '98 STICKERNG PK	- Rate   	Units Amount 1 28.00 600 180.00 21 588.00

Enter-PF1---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Help Quit Retrn Updt Bkwrd Frwrd Main

			331	
Division: 1240	)		Date:	3-7-98
RJR Personnel:	WOLF	2	Signature:	
Jobber Name: Vikis	sh9		Signature:	
Account #: 5438	<i>0</i> 5	Check	Mailed To:	Jobber Division Office
(No Chain I.D Update Activity to account #:	. # Accept	ted)	D C *	* * * *
Promotion:	Rate	Units	Paymen	Comments
CAM NY .20DPC VP	0.20	X ==		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X ==		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	χ ==		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X ==		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X ==		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X =		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X =		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	x600=	180.00	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X ==		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X / ==	28.00	O DPC Display Assembly
		TOTAL	208.00	
	<b>*</b> *	* * V	AP*	तः <b>त</b>
Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X ==		April Camel B2G2F

Display Assembly	Rate		Units Paymen	Comments
April Camel B2G2F	14.00	X	**	April Camel B2G2F
April Camel Menthol B1	14.00	X	=	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	X	2	April Camel Menthol Hat
June Doral B2G1F	14.00	Х	=	June Doral B2G1F
July Camel B2G2F	14.00	X	<b>32</b>	July Camel B2G2F
July Camel Menthol B2G	14.00	X	=	July Camel Menthol B2G2F
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	#	August Carnel T-Shirt
SR Pre Book(Black line & Sticker)	28.00	X	2/ =588.00	1264 Cartons for Black line & Sticker
		-		

TOTAL 588.00

* * * * Temporary Payment System * * * *					
Promotion:	Rate Unit	s Paymen	Comments		
	X	=			
	X	33			
	X	=	The state of the s		

TOTAL

VIKISHA, INC.

451-453 St. Pauls Ave.

Jersey City, New Jersey 07306

Tel: (201) 222-0400 • 1-800-640-7997

Fax: (201) 222-0372

INVOICE No:

Sri.	GUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1	60	Severy Stycholo 3-19		140
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3	1264	on stidend & Bk loop		
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23	***************************************			51849
24	ă.			2145
	A Line			
	PASHA FALL			

OUCHER HAS BEEN CREATED, PR 301 TP1301N1 T PROD 050	ESS ENTER TO CONTINUE EMPORARY PAYMENT SYSTEM ENTER A NEW VOUCHER	03/02/98 10:00 FN:
Voucher Num 15393868 Number Items 003 Total Amt 821.20 Update Placements N	Acct.Div 1221 Activity. 543805	543805 VIKISHA INC. 451 - 453 ST.PAULS A JERSEY CITY NJ 7306
Temp.Disp _ DPC _ Other _	Merc.Bonus _ VAP _	VAP Inv.Date 02 / 16 / 1998
Description '98 DPC PAYMENT SAL .30VPR 2-CTN '98 STICKERNG PK	- Rate	Units Amount 28.00

Enter-PF1---PF2---PF3---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Help Quit Retrn Updt Bkwrd Frwrd Main

Division: 175	10	***************************************	Date:	<u> 7-16-98</u>
RJR Personnel: Lann	x W6	SIG	Signature:	
Jobber Name: 1.1/2/5	• •		Signature:	
Account #: 54386		Check	Mailed To:	Jobber Division Offic
(No Chain I.D.	-			
Update Activity		•		
to account #:			•	
	* *	* * D	PC *	t # * *
Promotion:	Rate	Units	Paymen	Comments
CAM NY .20DPC VP	0.20	Х =		Camei 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X =		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	Х ==	ı	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X ==		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)		χ		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)		X =		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)		X =		Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)		X 600 =	180,00	
WIN .20VPR (2 CTN)		X =		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00			<b>6</b> ○ DPC Display Assembly
		TOTAL	208.00	
	* *	* * V	Δ D *	* * * *
Display Assembly	Rate	Units	Paymen	Comments
April Camel B2G2F	14.00	X =		April Camel B2G2F
April Camel Menthol B1	14.00	X =	<u></u>	April Camel Menthol B1G1F
April Camel Menthol Hat	28.00	Х =	1	April Camel Menthol Hat
June Doral B2G1F	14.00	X =		June Doral B2G1F
July Camel B2G2F	14.00	X =	*	July Camel B2G2F
July Camel Menthol B2G	14.00	X =	1	July Camel Menthol B2G2F
July Doral Flashlight		Υ -	······································	July Open Etophilabi

TOTAL 613,20

28.00

28.00

X

August Camel T-Shirt

SR Pre Book(Black line & Sticker)

t	Temporary	Pav	ment	System	* *	*	*

**August Camel T-Shirt** 

1312 Cartons for Black line & Sticker

Promotion:	Rate	Units	Paymen	Com	ments	
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		X	22			
		X	#			The state of the s
		Χ	24			
		TOTAL		1		

R. T. Reimad

#### VIKISHA, INC.

451-453 St. Pauls Ave.

Jersey City, New Jersey 07306
Tel: (201) 222-0400 • 1-800-640-7997

Fax: (201) 222-0372

INVOICE

No:

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iyi Sili	r. Caman	00814	DESCRIPTION		CASE PRICE	G, 87	<b>T</b>
SrI. #	guantity	1	DESCRIPTION		CASE PRICE	ZAMOON	
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	10 at	4					

VOUCHER HAS BEEN CREATED, PR 301' TP1801N1 TPROD 050	EMPORARY PAYMENT SYSTEM ENTER A NEW VOUCHER	03/02/98 09:58 FN:
Voucher Num 15393866 Number Items 003 Total Amt 1,069.00 Update Placements N	Acct.Div 1221 Activity. 543805	543805 VIKISHA INC. 451 - 453 ST.PAULS A JERSEY CITY NJ 7306
Temp.Disp _ DPC _ Other _	Merc.Bonus _ VAP _	VAP Inv.Date 02 / 22 / 1998
Description '98 DPC PAYMENT SAL .30VPR 2-CTN '98 STICKERNG PK		Units Amount 128.00 1861.00

Enter-PF1---PF2---PF3---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--Help Quit Retrn Updt Bkwrd Frwrd Main

-			1997					
Division: 1240 Date: 2-27-98								
RJR Personnel: Lann	y We	ste	Signature:					
	isho	_	Signature:					
Account #: 5938	705	Check	Mailed To:	Jobber Division Office				
(No Chain I.D. # Accepted)								
Update Activity				•				
to account #:	**************************************							
	* *	* * D	PC.	* * * *				
Promotion:	Rate	Units	Paymen	Comments				
CAM NY .20DPC VP	0.20	X =	, ,	Camel 4 Carton DPC Displays				
DOR NY .25DPC VP	0.25	Х =		Doral 4 Carton DPC Displays				
SAL NY .20DPC VP	0.20	X =		Salem 4 Carton DPC Displays				
WIN NY .20DPC VP	0.20	χ =		Winston 4 Carton DPC Displays				
CAM .20VPR (2 CTN)	0.20	Х #	;	Carnet 2 Carton DPC Displays				
DOR .25VPR (2 CTN)	0.25	X =		Doral 2 Carton DPC Displays				
SAL .20VPR (2 CTN)	0.20	X =		Salem 2 Carton DPC Displays				
SAL .30 VPR (2 CTN)	0.30	XYOO =	180	Salem 2 Carton DPC Displays				
WIN .20VPR (2 CTN)	0.20	X ==		Winston 2 Carton DPC Displays				
97 DPC PAYMENT	28.00	x / =	28	6 DPC Display Assembly				
		TOTAL	708.00	· <del>-</del>				
	* *	* * V	Δ P *	* * *				
Display Assembly	Rate	Units	Paymen	Comments				
April Camel B2G2F	14.00	X =		April Camel B2G2F				
April Camel Menthol B1	14.00	X =		April Carnel Menthol B1G1F				
April Camel Menthol Hat	28.00	Χ =		April Camel Menthol Hat				
June Doral B2G1F	14.00	X =		June Doral B2G1F				
July Camel B2G2F	14.00	X =	********	July Camel B2G2F				
July Camel Menthol B2G		X =		July Camel Menthol B2G2F				
July Doral Flashlight	28.00	X =		July Doral Flashlight				
August Camel T-Shirt	28.00	X =	···	July Coral Flashight				
SR Pre Book(Black line & Sticker)	28.00	_		/84/5Cartons for Black line & Sticker				
ATT IN MAXIMUM WITH A DOCUME!	**************************************			VALOGRAPHIC DISCRIPTO & OLICAGI				
TOTAL 861,00								
* * * * Temporary Payment System * * * *								
Promotion:	Rate	Units		Comments				

51849 2150

Source: https://www.industrydocuments.ucsf.edu/docs/tkfy0000

X

X

TOTAL

### VIKISHA, INC.

451-453 St. Pauls Ave. Jersey City, New Jersey 07306 No:

Tel: (201) 222-0400 • 1-800-640-7997 Fax: (201) 222-0372

	Lee.		d	92/98
Srl. #	QUANTITY	DESCRIPTION	CASE PRICE	AMOUNT
1				
2		1845 CTND STICKERED &		
3		Black lived for the		
4		prebooks period ending		
5		d. 92-1V		
В		1845 X	.46	84 8 7
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